

Gulfco Marine Maintenance Site			
PRP Lead RI/FS, Removal, ROD, and Construction Completion; Schedule Date: June 14, 2011			
Removal	Target Date	Completion Date	Qtr
Tank Removal Newspaper Notices Published	1/6/2011 and 1/8/2011	1/6/2011 and 1/8/2011	2011/2
Post Cards Mailed to Mailing List	1/6/2011	1/6/2011	2011/2
Public Comment Period for Tank Removal	1/10/2011 to 2/8/2011	1/10/2011 to 2/8/2011	2011/2
Tank Removal Field Work Complete	3/25/2011	3/25/2011	2011/2
Tank Removal Responsiveness Summary Complete	2/15/2011	2/15/2011	2011/2
Draft Tank Removal Report Complete	2/28/2011	2/28/2011	2011/2
Draft Tank Removal Report Review Complete	3/10/2011	3/10/2011	2011/2
Final Tank Removal Report Complete	3/25/2011	3/25/2011	2011/2
Approve Tank Removal Report	3/29/2011	3/10/2011	2011/2
Remedial Investigation (RI)			
Draft RI Report Complete	2/7/2011	2/7/2011	2011/2
Draft RI Report Review Complete	3/10/2011	3/10/2011	2011/2
Revise RI Report	4/11/2011	4/11/2011	2011/3
Approve Interim Final RI Report	4/13/2011	4/21/2011	2011/3
<i>Note: HHRA previously approved</i>			
Feasibility Study (FS)			
Draft Remedial Alternative Memo	1/10/2011	1/10/2011	2011/2
Remedial Alternative Memo Review Complete	2/23/2011	2/23/2011	2011/2
Revise Remedial Alternative Memo	3/11/2011	3/11/2011	2011/2
Approve Final Remedial Alternative Memo	3/23/2011	3/23/2011	2011/2
Draft FS Report Complete	4/26/2011	4/15/2011	2011/3
Draft FS Report Review Complete	4/29/2011	5/27/2011	2011/3
Revise FS Report	na		
Approve FS Report	4/29/2011	5/27/2011	2011/3
Proposed Plan to Construction Completion			
Proposed Plan Complete	6/23/2011		
60-day Public Comment Period	7/3/2011 to 8/31/2011		
Record of Decision (ROD) Issued	9/15/2011		
Remedial Design Start	na		
Remedial Design Complete	na		
Remedial Action Start	na		
Construction Completion Achieved	9/19/2011		
Enforcement			
Draft & route PRN, Consent Decree, SOW, & SNL	9/16/2011		
PRN Package to DOJ	9/16/2011		
DOJ Approval of PRN Package	11/16/2011		
Issue Special Notice Letter	12/15/2011		
Good Faith Offer	2/14/2012		
Alternative - issue UAO for remaining actions	2/17/2012		
Briefings for extended negotiations if no UAO	2/24/2012		
EPA Contacts			
	Name	Contact #	
Remedial Project Manager	Gary Miller	5-8318	
Site Attorney	Ann Foster	5-2169	
Human Health Risk Assessor	Dipanjana Bhattacharya	5-6753	
Ecological Risk Assessor	Susan Roddy	5-8518	
Enforcement Officer	Kevin Shade	5-2708	
Community Involvement Coordinator	June Hoey	5-8522	